



DEPARTMENT OF DEFENSE
WASHINGTON HEADQUARTERS SERVICES
1155 DEFENSE PENTAGON
WASHINGTON, DC 20301-1155



December 14, 2015

Department of Environmental Quality
Northern Virginia Regional Office
Commonwealth of Virginia
13901 Crown Court
Woodbridge, VA 22193

SUBJECT: Letter of Authorization

To Whom It May Concern:

This letter delegates Joseph Eichenlaub, Branch Manager of the Environmental, Sustainability and Energy Branch, as an authorized representative to sign Discharge Monitoring Reports (DMRs) for VPDES Permit VA0032000 from January 2016 until the expiration of the permit. This letter is in continuation of the agreement in place for the previous VPDES permit.

In the absence of Joseph Eichenlaub, Dr. Sri Susarla will take responsibility to enter DMR data and certify the results.

Craig M. Georg
Director, Standards and Compliance Division
Pentagon, Room 5D325
Office: (703) 695-3420
Cell: (703) 678-3448
Email: craig.m.georg.civ@mail.mil

| FORM 1 GENERAL | | U.S. ENVIRONMENTAL PROTECTION AGENCY GENERAL INFORMATION Consolidated Permits Program (Read the "General Instructions" before starting.) | | I. EPA I.D. NUMBER VA0032000 | | T/A C D | |
|---|--|---|----|--|--|---------------|----|
| LABEL ITEMS | | | | GENERAL INSTRUCTIONS If a preprinted label has been provided, affix it in the designated space. Review the information carefully; if any of it is incorrect, cross through it and enter the correct data in the appropriate fill-in area below. Also, if any of the preprinted data is absent (the area to the left of the label space lists the information that should appear), please provide it in the proper fill-in area(s) below. If the label is complete and correct, you need not complete items I, III, V, and VI (except VI-B which has been completed regardless). Complete all items if no label has been provided. Refer to the instructions for detailed item descriptions and for the legal authorizations under which this data is collected. | | | |
| I. EPA I.D. NUMBER | | | | | | | |
| III. FACILITY NAME | | | | PLEASE PLACE LABEL IN THIS SPACE | | | |
| V. FACILITY MAILING ADDRESS | | | | | | | |
| VI. FACILITY LOCATION | | | | | | | |
| II. POLLUTANT CHARACTERISTICS | | | | | | | |
| INSTRUCTIONS: Complete A through J to determine whether you need to submit any permit application forms to the EPA. If you answer "yes" to any questions, you must submit this form and the supplemental form listed in the parenthesis following the question. Mark "X" in the box in the third column if the supplemental form is attached. If you answer "no" to each question, you need not submit any of these forms. You may answer "no" if your activity is excluded from permit requirements; see Section C of the instructions. See also, Section D of the instructions for definitions of bold-faced terms . | | | | | | | |
| SPECIFIC QUESTIONS | | Mark "X" | | SPECIFIC QUESTIONS | | Mark "X" | |
| | | YES | NO | | | YES | NO |
| A. Is this facility a publicly owned treatment works which results in a discharge to waters of the U.S.? (FORM 2A) | | | X | B. Does or will this facility (either existing or proposed) include a concentrated animal feeding operation or aquatic animal production facility which results in a discharge to waters of the U.S.? (FORM 2B) | | | X |
| | | 16 | 17 | | | 19 | 20 |
| C. Is this a facility which currently results in discharges to waters of the U.S. other than those described in A or B above? (FORM 2C) | | X | | D. Is this a proposed facility (other than those described in A or B above) which will result in a discharge to waters of the U.S.? (FORM 2D) | | | X |
| | | 22 | 23 | | | 25 | 26 |
| E. Does or will this facility treat, store, or dispose of hazardous wastes? (FORM 3) | | | X | F. Do you or will you inject at this facility industrial or municipal effluent below the lowermost stratum containing, within one quarter mile of the well bore, underground sources of drinking water? (FORM 4) | | | X |
| | | 28 | 29 | | | 31 | 32 |
| G. Do you or will you inject at this facility any produced water or other fluids which are brought to the surface in connection with conventional oil or natural gas production, inject fluids used for enhanced recovery of oil or natural gas, or inject fluids for storage of liquid hydrocarbons? (FORM 4) | | | X | H. Do you or will you inject at this facility fluids for special processes such as mining of sulfur by the Frasch process, solution mining of minerals, in situ combustion of fossil fuel, or recovery of geothermal energy? (FORM 4) | | | X |
| | | 34 | 35 | | | 37 | 38 |
| I. Is this facility a proposed stationary source which is one of the 28 industrial categories listed in the instructions and which will potentially emit 100 tons per year of any air pollutant regulated under the Clean Air Act and may affect or be located in an attainment area? (FORM 5) | | | X | J. Is this facility a proposed stationary source which is NOT one of the 28 industrial categories listed in the instructions and which will potentially emit 250 tons per year of any air pollutant regulated under the Clean Air Act and may affect or be located in an attainment area? (FORM 5) | | | X |
| | | 40 | 41 | | | 43 | 44 |
| III. NAME OF FACILITY | | | | | | | |
| 1 SKIP PENTAGON RESERVATION, US DEPARTMENT OF DEFENSE | | | | | | | |
| 15 16 - 29 30 89 | | | | | | | |
| IV. FACILITY CONTACT | | | | | | | |
| A. NAME & TITLE (last, first, & title) | | | | B. PHONE (area code & no.) | | | |
| 2 GEORG, CRAIG, MR | | | | (703) 695-3420 | | | |
| 15 16 45 46 48 49 51 52- 55 | | | | | | | |
| V. FACILITY MAILING ADDRESS | | | | | | | |
| A. STREET OR P.O. BOX | | | | | | | |
| 3 1155 DEFENSE PENTAGON, ROOM 5D325 WHS/FSD/SCD | | | | | | | |
| 15 16 45 | | | | | | | |
| B. CITY OR TOWN | | | | C. STATE | | D. ZIP CODE | |
| 4 WASHINGTON | | | | DC | | 20301 | |
| 15 16 40 41 42 47 51 | | | | | | | |
| VI. FACILITY LOCATION | | | | | | | |
| A. STREET, ROUTE NO. OR OTHER SPECIFIC IDENTIFIER | | | | | | | |
| 5 425 OLD JEFFERSON DAVIS HIGHWAY | | | | | | | |
| 15 16 45 | | | | | | | |
| B. COUNTY NAME | | | | | | | |
| ARLINGTON | | | | | | | |
| 46 70 | | | | | | | |
| C. CITY OR TOWN | | | | D. STATE | | E. ZIP CODE | |
| 6 ARLINGTON | | | | VA | | 22202 | |
| 15 16 40 41 42 47 51 52 -54 | | | | | | | |

CONTINUED FROM THE FRONT

| | | | | | | | | | | | | | | | | | | | |
|--|----|----|----|----|---|----|----|----|----|--|----|---|---|--|--|--|--|--|--|
| VII. SIC CODES (4-digit, in order of priority) | | | | | | | | | | | | | | | | | | | |
| A. FIRST | | | | | B. SECOND | | | | | | | | | | | | | | |
| C | 7 | 4 | 9 | 6 | 1 | C | 7 | 9 | 7 | 1 | 1 | | | | | | | | |
| (specify) STEAM AND AIR-CONDITIONING SUPPLY | | | | | (specify) NATIONAL SECURITY | | | | | | | | | | | | | | |
| 15 | 16 | 17 | 18 | 19 | 15 | 16 | 17 | 18 | 19 | | | | | | | | | | |
| C. THIRD | | | | | D. FOURTH | | | | | | | | | | | | | | |
| C | 7 | | | | C | 7 | | | | | | | | | | | | | |
| (specify) N/A | | | | | (specify) N/A | | | | | | | | | | | | | | |
| 15 | 16 | 17 | 18 | 19 | 15 | 16 | 17 | 18 | 19 | | | | | | | | | | |
| VIII. OPERATOR INFORMATION | | | | | | | | | | | | | | | | | | | |
| A. NAME | | | | | | | | | | | | | | | | | | | |
| C | 8 | U | S | D | E | P | A | R | T | M | E | N | T | | | | | | |
| US DEPARTMENT OF DEFENSE | | | | | | | | | | B. Is the name listed in Item VIII-A also the owner? | | | | | | | | | |
| | | | | | | | | | | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | | | | | | | | | |
| 15 | 16 | 17 | 18 | 19 | 55 | 56 | | | | | | | | | | | | | |
| C. STATUS OF OPERATOR (Enter the appropriate letter into the answer box: if "Other," specify.) | | | | | | | | | | D. PHONE (area code & no.) | | | | | | | | | |
| F = FEDERAL S = STATE P = PRIVATE | | | | | M = PUBLIC (other than federal or state) O = OTHER (specify) | | | | | F (specify) N/A | | | | | | | | | |
| | | | | | 56 | | | | | A (703) 695-3420 | | | | | | | | | |
| | | | | | | | | | | 15 16 17 18 19 20 21 22 23 24 25 | | | | | | | | | |
| E. STREET OR P.O. BOX | | | | | | | | | | | | | | | | | | | |
| 1155 DEFENSE PENTAGON, ROOM 5D325 WHS/FSD/SCD | | | | | | | | | | | | | | | | | | | |
| 26 | | | | | | | | | | 55 | | | | | | | | | |
| F. CITY OR TOWN | | | | | | | | | | G. STATE | | | | | | | | | |
| C | B | W | A | S | H | I | N | G | T | O | N | | | | | | | | |
| WASHINGTON | | | | | | | | | | DC | | | | | | | | | |
| 15 | 16 | 17 | 18 | 19 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | | | | | | | | |
| | | | | | | | | | | H. ZIP CODE | | | | | | | | | |
| | | | | | | | | | | 20301 | | | | | | | | | |
| | | | | | | | | | | IX. INDIAN LAND | | | | | | | | | |
| | | | | | | | | | | Is the facility located on Indian lands? | | | | | | | | | |
| | | | | | | | | | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | | | | | | | | | |
| | | | | | | | | | | 52 | | | | | | | | | |
| X. EXISTING ENVIRONMENTAL PERMITS | | | | | | | | | | | | | | | | | | | |
| A. NPDES (Discharges to Surface Water) | | | | | | | | | | D. PSD (Air Emissions from Proposed Sources) | | | | | | | | | |
| C | 9 | N | | | | | | | | | | | | | | | | | |
| VA0032000 | | | | | | | | | | 9 P 70030 | | | | | | | | | |
| 15 | 16 | 17 | 18 | 19 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | | | | | | | | |
| B. UIC (Underground Injection of Fluids) | | | | | | | | | | E. OTHER (specify) | | | | | | | | | |
| C | 9 | U | | | | | | | | | | | | | | | | | |
| N/A | | | | | | | | | | PBR197 (specify) Solid Waste - Incinerator | | | | | | | | | |
| 15 | 16 | 17 | 18 | 19 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | | | | | | | | |
| C. RCRA (Hazardous Wastes) | | | | | | | | | | E. OTHER (specify) | | | | | | | | | |
| C | 9 | R | | | | | | | | | | | | | | | | | |
| VA2210090021 | | | | | | | | | | VAR040103 (specify) MS4 | | | | | | | | | |
| 15 | 16 | 17 | 18 | 19 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | | | | | | | | |
| | | | | | | | | | | Other: 3003004 (UST/AST permit) | | | | | | | | | |
| XI. MAP | | | | | | | | | | | | | | | | | | | |
| Attach to this application a topographic map of the area extending to at least one mile beyond property boundaries. The map must show the outline of the facility, the location of each of its existing and proposed intake and discharge structures, each of its hazardous waste treatment, storage, or disposal facilities, and each well where it injects fluids underground. Include all springs, rivers, and other surface water bodies in the map area. See instructions for precise requirements. | | | | | | | | | | | | | | | | | | | |
| XII. NATURE OF BUSINESS (provide a brief description) | | | | | | | | | | | | | | | | | | | |
| The Pentagon is the headquarters for the Department of Defense (DoD). The DoD operates a chiller plant, which provides chilled water for cooling buildings on the Pentagon Reservation. Non-contact cooling water is drawn from the Boundary Channel (Pentagon) Lagoon, pumped through screens and strainers, and used for the chiller condensers that are in operation throughout the year. Mexel 432/0, a liquid copper corrosion inhibitor, is added to the non-contact cooling water to mitigate the copper level in the discharge. Non-contact cooling water is then discharged into Roaches Run near Ronald Reagan National Airport. | | | | | | | | | | | | | | | | | | | |
| XIII. CERTIFICATION (see instructions) | | | | | | | | | | | | | | | | | | | |
| I certify under penalty of law that I have personally examined and am familiar with the information submitted in this application and all attachments and that, based on my inquiry of those persons immediately responsible for obtaining the information contained in the application, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. | | | | | | | | | | | | | | | | | | | |
| A. NAME & OFFICIAL TITLE (type or print) | | | | | | | | | | B. SIGNATURE | | | | | | | | | |
| Craig Georg SCD Director | | | | | | | | | |  | | | | | | | | | |
| | | | | | | | | | | C. DATE SIGNED | | | | | | | | | |
| | | | | | | | | | | 17 Dec 15 | | | | | | | | | |
| COMMENTS FOR OFFICIAL USE ONLY | | | | | | | | | | | | | | | | | | | |
| C | | | | | | | | | | | | | | | | | | | |
| 15 | 16 | 17 | 18 | 19 | 55 | 56 | | | | | | | | | | | | | |

EPA I.D. NUMBER (copy from Item 1 of Form 1)

VA0032000

Form Approved.
OMB No. 2040-0086.
Approval expires 3-31-98.

Please print or type in the unshaded areas only.

FORM
2C
NPDES



U.S. ENVIRONMENTAL PROTECTION AGENCY
APPLICATION FOR PERMIT TO DISCHARGE WASTEWATER
EXISTING MANUFACTURING, COMMERCIAL, MINING AND SILVICULTURE OPERATIONS
Consolidated Permits Program

I. OUTFALL LOCATION

For each outfall, list the latitude and longitude of its location to the nearest 15 seconds and the name of the receiving water.

| A. OUTFALL NUMBER (list) | B. LATITUDE | | | C. LONGITUDE | | | D. RECEIVING WATER (name) |
|-----------------------------|-------------|---------|---------|--------------|---------|---------|---------------------------|
| | 1. DEG. | 2. MIN. | 3. SEC. | 1. DEG. | 2. MIN. | 3. SEC. | |
| 001 | 38 | 51 | 55 | 77 | 02 | 46 | Roaches Run |
| 002 | 38 | 52 | 07 | 77 | 02 | 36.6 | Roaches Run |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

II. FLOWS, SOURCES OF POLLUTION, AND TREATMENT TECHNOLOGIES

A. Attach a line drawing showing the water flow through the facility. Indicate sources of intake water, operations contributing wastewater to the effluent, and treatment units labeled to correspond to the more detailed descriptions in Item B. Construct a water balance on the line drawing by showing average flows between intakes, operations, treatment units, and outfalls. If a water balance cannot be determined (e.g., for certain mining activities), provide a pictorial description of the nature and amount of any sources of water and any collection or treatment measures.

B. For each outfall, provide a description of: (1) All operations contributing wastewater to the effluent, including process wastewater, sanitary wastewater, cooling water, and storm water runoff; (2) The average flow contributed by each operation; and (3) The treatment received by the wastewater. Continue on additional sheets if necessary.

| 1. OUTFALL NO. (list) | 2. OPERATION(S) CONTRIBUTING FLOW | | 3. TREATMENT | | |
|-----------------------|--------------------------------------|---------------------------------|---|-------------------------------|--|
| | a. OPERATION (list) | b. AVERAGE FLOW (include units) | a. DESCRIPTION | b. LIST CODES FROM TABLE 2C-1 | |
| 001 | 10 CHILLER CONDENSERS: water travels | (emergency use/maintenance | NON-CONTACT COOLING WATER; treated with Mexel 432/0 for corrosion inhibition of piping system | 4-A | |
| | through copper tubing where heat is | only) | Additional information is attached. | | |
| | rejected from chilled water. | *Flow is the same as it would | | | |
| | | be through Outfall 002 | | | |
| 002 | 10 CHILLER CONDENSERS: water travels | 130 MGD (maximum design flow) | NON-CONTACT COOLING WATER; treated with Mexel 432/0 for corrosion inhibition of piping system | 4-A | |
| | through copper tubing where heat is | 22 MGD (average flow January | | | |
| | rejected from chilled water. | 2010 to April 2015) | | | |
| | | | | | |
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OFFICIAL USE ONLY (effluent guidelines sub-categories)

CONTINUED FROM THE FRONT

| C. Except for storm runoff, leaks, or spills, are any of the discharges described in Items II-A or B intermittent or seasonal? <input checked="" type="checkbox"/> YES (complete the following table) <input type="checkbox"/> NO (go to Section III) | | | | | | | | |
|--|--|--|--|--------------------------|---------------------|--|---------------------|--------------------------|
| 1. OUTFALL NUMBER (list) | 2. OPERATION(s) CONTRIBUTING FLOW (list) | 3. FREQUENCY | | 4. FLOW | | | | |
| | | a. DAYS PER WEEK (specify average) | b. MONTHS PER YEAR (specify average) | a. FLOW RATE (in mgd) | | B. TOTAL VOLUME (specify with units) | | C. DURATION (in days) |
| | | | | 1. LONG TERM AVERAGE | 2. MAXIMUM DAILY | 1. LONG TERM AVERAGE | 2. MAXIMUM DAILY | |
| 001 | Non-contact cooling water used in chiller condensers (emergency use or maintenance only) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| III. PRODUCTION | | | | | | | | |
| A. Does an effluent guideline limitation promulgated by EPA under Section 304 of the Clean Water Act apply to your facility? <input type="checkbox"/> YES (complete Item III-B) <input checked="" type="checkbox"/> NO (go to Section IV) | | | | | | | | |
| B. Are the limitations in the applicable effluent guideline expressed in terms of production (or other measure of operation)? <input type="checkbox"/> YES (complete Item III-C) <input type="checkbox"/> NO (go to Section IV) | | | | | | | | |
| C. If you answered "yes" to Item III-B, list the quantity which represents an actual measurement of your level of production, expressed in the terms and units used in the applicable effluent guideline, and indicate the affected outfalls. | | | | | | | | |
| 1. AVERAGE DAILY PRODUCTION | | | | | | 2. AFFECTED OUTFALLS (list outfall numbers) | | |
| a. QUANTITY PER DAY | b. UNITS OF MEASURE | c. OPERATION, PRODUCT, MATERIAL, ETC. (specify) | | | | | | |
| | | | | | | | | |
| IV. IMPROVEMENTS | | | | | | | | |
| A. Are you now required by any Federal, State or local authority to meet any implementation schedule for the construction, upgrading or operations of wastewater treatment equipment or practices or any other environmental programs which may affect the discharges described in this application? This includes, but is not limited to, permit conditions, administrative or enforcement orders, enforcement compliance schedule letters, stipulations, court orders, and grant or loan conditions. <input type="checkbox"/> YES (complete the following table) <input checked="" type="checkbox"/> NO (go to Item IV-B) | | | | | | | | |
| 1. IDENTIFICATION OF CONDITION, AGREEMENT, ETC. | 2. AFFECTED OUTFALLS | | 3. BRIEF DESCRIPTION OF PROJECT | 4. FINAL COMPLIANCE DATE | | | | |
| | a. NO. | b. SOURCE OF DISCHARGE | | a. REQUIRED | b. PROJECTED | | | |
| | | | | | | | | |
| B. OPTIONAL: You may attach additional sheets describing any additional water pollution control programs (or other environmental projects which may affect your discharges) you now have underway or which you plan. Indicate whether each program is now underway or planned, and indicate your actual or planned schedules for construction. <input type="checkbox"/> MARK "X" IF DESCRIPTION OF ADDITIONAL CONTROL PROGRAMS IS ATTACHED | | | | | | | | |

A, B, & C: See instructions before proceeding – Complete one set of tables for each outfall – Annotate the outfall number in the space provided.

NOTE: Tables V-A, V-B, and V-C are included on separate sheets numbered V-1 through V-9.

D. Use the space below to list any of the pollutants listed in Table 2c-3 of the instructions, which you know or have reason to believe is discharged or may be discharged from any outfall. For every pollutant you list, briefly describe the reasons you believe it to be present and report any analytical data in your possession.

VI. POTENTIAL DISCHARGES NOT COVERED BY ANALYSIS

Is any pollutant listed in Item V-C a substance or a component of a substance which you currently use or manufacture as an intermediate or final product or byproduct?

☐ YES (list all such pollutants below)

☒ NO (go to Item VI-B)

VII. BIOLOGICAL TOXICITY TESTING DATA

Do you have any knowledge or reason to believe that any biological test for acute or chronic toxicity has been made on any of your discharges or on a receiving water in relation to your discharge within the last 3 years?

☒ YES (identify the test(s) and describe their purposes below)

☐ NO (go to Section VIII)

Annual biological toxicity testing data was reviewed for the period June 2010 through May 2015. All data analysis for *C. dubia* and *P. promelas* was reported as "1" (reported as toxic units, chronic). Based on these values, both species passed the toxicity test for each period analyzed. No excursions were noted during this time period.

VIII. CONTRACT ANALYSIS INFORMATION

Were any of the analyses reported in Item V performed by a contract laboratory or consulting firm?

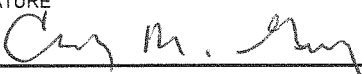
☒ YES (list the name, address, and telephone number of, and pollutants analyzed by, each such laboratory or firm below)

☐ NO (go to Section IX)

| A. NAME | B. ADDRESS | C. TELEPHONE (area code & no.) | D. POLLUTANTS ANALYZED (list) |
|--|---|-----------------------------------|--|
| Aerobiology Laboratory | 43760 Trade Center Place, Suite 100, Sterling, VA 20166 | 877-648-9150 | Coliforms, Enterococci |
| ALS Environmental - Middletown | 34 Dogwood Lane, Middletown, PA 17057 | 717-944-1430 | Mercury, total sulfide, TOC, phenolics |
| Eurofins Lancaster Laboratories Environmental | 2425 New Holland Pike, Lancaster, PA 17605 | 717-656-2300 | Dioxins |
| Martel Laboratories JDS, Inc. | 1025 Cromwell Bridge Road, Baltimore, MD 21286 | 410-825-7790 | Color, Kjeldahl nitrogen, BOD, surfactants |
| Phase Separation Science, Inc. | 6630 Baltimore National Pike, Baltimore, MD 21228 | 410-747-8770 | All other samples |
| TestAmerica Burlington | 30 Community Drive, Suite 11, South Burlington, VT 05403 | 802-660-1990 | Organotins |
| TestAmerica Pittsburgh | 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238 | 412-963-7058 | Semivolatile organic compounds, organochlorine pesticides, organophosphorus compounds |
| TestAmerica St. Louis | 13715 Rider Trail North, Earth City, MO 63045 | 314-298-8566 | Total alpha, total beta, radium-226 |

IX. CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

| | |
|---|--------------------------------|
| A. NAME & OFFICIAL TITLE (type or print) | B. PHONE NO. (area code & no.) |
| Craig Georg, SCD Director | (703) 695-3420 |
| C. SIGNATURE | D. DATE SIGNED |
|  | 17 Dec 17 |

PLEASE PRINT OR TYPE IN THE UNSHADED AREAS ONLY. You may report some or all of this information on separate sheets (use the same format) instead of completing these pages. SEE INSTRUCTIONS.

EPA I.D. NUMBER (copy from Item 1 of Form 1)
VA0032000

| | |
|--|--------------------|
| V. INTAKE AND EFFLUENT CHARACTERISTICS (continued from page 3 of Form 2-C) | OUTFALL NO. 002 |
|--|--------------------|

PART A –You must provide the results of at least one analysis for every pollutant in this table. Complete one table for each outfall. See instructions for additional details.

| 1. POLLUTANT | 2. EFFLUENT | | | | | | 3. UNITS <i>(specify if blank)</i> | | 4. INTAKE <i>(optional)</i> | | | |
|---|----------------------------|----------------|--|---------|---|------|---------------------------------------|-----------------------|--------------------------------|-------------------------------|------|-----------------------|
| | a. MAXIMUM DAILY VALUE | | b. MAXIMUM 30 DAY VALUE <i>(if available)</i> | | c. LONG TERM AVRG. VALUE <i>(if available)</i> | | d. NO. OF ANALYSES | a. CONCEN- TRATION | b. MASS | a. LONG TERM AVERAGE VALUE | | b. NO. OF ANALYSES |
| | (1) | (2) | (1) | (2) | (1) | (2) | | | | (1) | (2) | |
| | CONCENTRATION | MASS | CONCENTRATION | MASS | CONCENTRATION | MASS | | | | CONCENTRATION | MASS | |
| a. Biochemical Oxygen Demand (<i>BOD</i>) | ND | | | | | | 1 | mg/L | | | | |
| b. Chemical Oxygen Demand (<i>COD</i>) | ND | | | | | | 1 | mg/L | | | | |
| c. Total Organic Carbon (<i>TOC</i>) | 3.5 | | | | | | 1 | mg/L | | | | |
| d. Total Suspended Solids (<i>TSS</i>) | 3.0 | | | | | | 1 | mg/L | | | | |
| e. Ammonia (<i>as N</i>) | ND | | | | | | 1 | mg/L | | | | |
| f. Flow | VALUE 20 (max for 2014) | | VALUE | | VALUE | | 12 | MGD | | VALUE | | |
| g. Temperature (<i>winter</i>) | VALUE 25.00 | | VALUE | | VALUE | | 3 | °C | | VALUE | | |
| h. Temperature (<i>summer</i>) | VALUE 31.67 | | VALUE | | VALUE | | 3 | °C | | VALUE | | |
| i. pH | MINIMUM 6.3 | MAXIMUM 8.3 | MINIMUM | MAXIMUM | | | 12 | STANDARD UNITS | | | | |

PART B — Mark "X" in column 2-a for each pollutant you know or have reason to believe is present. Mark "X" in column 2-b for each pollutant you believe to be absent. If you mark column 2a for any pollutant which is limited either directly, or indirectly but expressly, in an effluent limitations guideline, you must provide the results of at least one analysis for that pollutant. For other pollutants for which you mark column 2a, you must provide quantitative data or an explanation of their presence in your discharge. Complete one table for each outfall. See the instructions for additional details and requirements.

| 1. POLLUTANT AND CAS NO. (if available) | 2. MARK "X" | | 3. EFFLUENT | | | | | | 4. UNITS | | | 5. INTAKE (optional) | | |
|--|---------------------|--------------------|------------------------|----------|---|----------|--|----------|--------------------|--------------------|---------|----------------------------|----------|--------------------|
| | a. BELIEVED PRESENT | b. BELIEVED ABSENT | a. MAXIMUM DAILY VALUE | | b. MAXIMUM 30 DAY VALUE (if available) | | c. LONG TERM AVRG. VALUE (if available) | | d. NO. OF ANALYSES | a. CONCEN- TRATION | b. MASS | a. LONG TERM AVERAGE VALUE | | b. NO. OF ANALYSES |
| | | | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | | | | (1) CONCENTRATION | (2) MASS | |
| | | | | | | | | | | | | | | |
| a. Bromide (24959-67-9) | | X | ND | | | | | | 1 | mg/L | | | | |
| b. Chlorine, Total Residual | | X | ND | | | | | | 1 | mg/L | | | | |
| c. Color | X | | 100 | | | | | | 1 | chloropl | | | | |
| d. Fecal Coliform | X | | 25.9 MPN | | | | | | 1 | /100 mL | | | | |
| e. Fluoride (16984-48-8) | | X | ND | | | | | | 1 | mg/L | | | | |
| f. Nitrate-Nitrite (as N) | X | | 0.52 | | | | | | 1 | mg/L | | | | |

ITEM V-B CONTINUED FROM FRONT

| 1. POLLUTANT AND CAS NO. (if available) | 2. MARK 'X' | | 3. EFFLUENT | | | | | | 4. UNITS | | 5. INTAKE (optional) | | | |
|---|---------------------------|--------------------------|------------------------|----------|---|----------|--|----------|-----------------------|------------------|----------------------|-------------------------------|----------|-----------------------|
| | a. BELIEVED PRESENT | b. BELIEVED ABSENT | a. MAXIMUM DAILY VALUE | | b. MAXIMUM 30 DAY VALUE (if available) | | c. LONG TERM AVRG. VALUE (if available) | | d. NO. OF ANALYSES | a. CONCENTRATION | b. MASS | a. LONG TERM AVERAGE VALUE | | b. NO. OF ANALYSES |
| | | | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | | | | (1) CONCENTRATION | (2) MASS | |
| g. Nitrogen, Total Organic (as N) | X | | 1.12 | | | | | | 1 | mg/L | | | | |
| h. Oil and Grease | | X | ND | | | | | | 1 | ug/L | | | | |
| i. Phosphorus (as P), Total (7723-14-0) | | X | ND | | | | | | 1 | mg/L | | | | |
| j. Radioactivity | | | | | | | | | | | | | | |
| (1) Alpha, Total | X | | 0.247 | | | | | | 1 | pCi/L | | | | |
| (2) Beta, Total | X | | 0.652 | | | | | | 1 | pCi/L | | | | |
| (3) Radium, Total | | X | See lab | report | for | explana | tion | | | | | | | |
| (4) Radium 226, Total | | X | -0.0167 | | | | | | 1 | pCi/L | | | | |
| k. Sulfate (as SO ₄) (14808-79-8) | X | | 25 | | | | | | 1 | mg/L | | | | |
| l. Sulfide (as S) | | X | ND | | | | | | 1 | mg/L | | | | |
| m. Sulfite (as SO ₃) (14265-45-3) | X | | 1.28 | | | | | | 1 | mg/L | | | | |
| n. Surfactants | | X | ND | | | | | | 1 | mg/L | | | | |
| o. Aluminum, Total (7429-90-5) | | X | ND | | | | | | 1 | ug/L | | | | |
| p. Barium, Total (7440-39-3) | X | | 41 | | | | | | 1 | ug/L | | | | |
| q. Boron, Total (7440-42-8) | X | | 24 | | | | | | 1 | ug/L | | | | |
| r. Cobalt, Total (7440-48-4) | | X | ND | | | | | | 1 | ug/L | | | | |
| s. Iron, Total (7439-89-6) | X | | 110 | | | | | | 1 | ug/L | | | | |
| t. Magnesium, Total (7439-95-4) | X | | 7,200 | | | | | | 1 | ug/L | | | | |
| u. Molybdenum, Total (7439-98-7) | | X | ND | | | | | | 1 | ug/L | | | | |
| v. Manganese, Total (7439-96-5) | X | | 48 | | | | | | 1 | ug/L | | | | |
| w. Tin, Total (7440-31-5) | | X | ND | | | | | | 1 | ug/L | | | | |
| x. Titanium, Total (7440-32-6) | | X | ND | | | | | | 1 | ug/L | | | | |

| | |
|--|----------------|
| EPA I.D. NUMBER (copy from Item 1 of Form 1) | OUTFALL NUMBER |
| VA0032000 | 002 |

CONTINUED FROM PAGE 3 OF FORM 2-C

PART C - If you are a primary industry and this outfall contains process wastewater, refer to Table 2c-2 in the instructions to determine which of the GC/MS fractions you must test for. Mark "X" in column 2-a for all such GC/MS fractions that apply to your industry and for ALL toxic metals, cyanides, and total phenols. If you are not required to mark column 2-a (secondary industries, nonprocess wastewater outfalls, and nonrequired GC/MS fractions), mark "X" in column 2-b for each pollutant you know or have reason to believe is present. Mark "X" in column 2-c for each pollutant you believe is absent. If you mark column 2a for any pollutant, you must provide the results of at least one analysis for that pollutant. If you mark column 2b for any pollutant, you must provide the results of at least one analysis for that pollutant if you know or have reason to believe it will be discharged in concentrations of 10 ppb or greater. If you mark column 2b for acrolein, acrylonitrile, 2,4 dinitrophenol, or 2-methyl-4, 6 dinitrophenol, you must provide the results of at least one analysis for each of these pollutants which you know or have reason to believe that you discharge in concentrations of 100 ppb or greater. Otherwise, for pollutants for which you mark column 2b, you must either submit at least one analysis or briefly describe the reasons the pollutant is expected to be discharged. Note that there are 7 pages to this part; please review each carefully. Complete one table (all 7 pages) for each outfall. See instructions for additional details and requirements.

| 1. POLLUTANT AND CAS NUMBER (if available) | 2. MARK "X" | | | 3. EFFLUENT | | | | | | 4. UNITS | | 5. INTAKE (optional) | | | |
|---|---------------------|---------------------|--------------------|--|----------|--|----------|---|----------|--------------------|------------------|----------------------|----------------------------|----------|--------------------|
| | a. TESTING REQUIRED | b. BELIEVED PRESENT | c. BELIEVED ABSENT | a. MAXIMUM DAILY VALUE | | b. MAXIMUM 30 DAY VALUE (if available) | | c. LONG TERM AVRG. VALUE (if available) | | d. NO. OF ANALYSES | a. CONCENTRATION | b. MASS | a. LONG TERM AVERAGE VALUE | | b. NO. OF ANALYSES |
| | | | | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | | | | (1) CONCENTRATION | (2) MASS | |
| METALS, CYANIDE, AND TOTAL PHENOLS | | | | | | | | | | | | | | | |
| 1M. Antimony, Total (7440-36-0) | | | X | ND | | | | | | 1 | ug/L | | | | |
| 2M. Arsenic, Total (7440-38-2) | | | X | ND | | | | | | 1 | ug/L | | | | |
| 3M. Beryllium, Total (7440-41-7) | | | X | ND | | | | | | 1 | ug/L | | | | |
| 4M. Cadmium, Total (7440-43-8) | | | X | ND | | | | | | 1 | ug/L | | | | |
| 5M. Chromium, Total (7440-47-3) | | | X | ND | | | | | | 1 | ug/L | | | | |
| 6M. Copper, Total (7440-50-8) | | X | | 16 | | | | | | 1 | ug/L | | | | |
| 7M. Lead, Total (7439-92-1) | | | X | ND | | | | | | 1 | ug/L | | | | |
| 8M. Mercury, Total (7439-97-6) | | | X | ND | | | | | | 1 | mg/L | | | | |
| 9M. Nickel, Total (7440-02-0) | | X | | 1.0 | | | | | | 1 | ug/L | | | | |
| 10M. Selenium, Total (7782-49-2) | | | X | ND | | | | | | 1 | ug/L | | | | |
| 11M. Silver, Total (7440-22-4) | | | X | ND | | | | | | 1 | ug/L | | | | |
| 12M. Thallium, Total (7440-28-0) | | | X | ND | | | | | | 1 | ug/L | | | | |
| 13M. Zinc, Total (7440-66-6) | | | X | ND | | | | | | 1 | ug/L | | | | |
| 14M. Cyanide, Total (57-12-5) | | | X | ND | | | | | | 1 | mg/L | | | | |
| 15M. Phenols, Total | | X | | 0.240 | | | | | | 1 | mg/L | | | | |
| DIOXIN | | | | | | | | | | | | | | | |
| 2,3,7,8-Tetrachlorodibenzo-P-Dioxin (1764-01-6) | | | X | DESCRIBE RESULTS Most recent sample analyzed for dioxin was taken 5/12/2015. Results arrived non-detect (ND) for 2,3,7,8-TCDD using EPA Method SW-846 8290A Feb 2007 Rev 1. | | | | | | | | | | | |

CONTINUED FROM THE FRONT

| 1. POLLUTANT AND CAS NUMBER (if available) | 2. MARK "X" | | | 3. EFFLUENT | | | | | | | | 4. UNITS | | 5. INTAKE (optional) | | | |
|---|---------------------|---------------------|--------------------|------------------------|----------|---|----------|---|----------|--------------------|------------------|----------|----------------------------|----------------------|--------------------|-------------------|----------|
| | a. TESTING REQUIRED | b. BELIEVED PRESENT | c. BELIEVED ABSENT | a. MAXIMUM DAILY VALUE | | b. MAXIMUM 30 DAY VALUE (if available) | | c. LONG TERM AVRG. VALUE (if available) | | d. NO. OF ANALYSES | a. CONCENTRATION | b. MASS | a. LONG TERM AVERAGE VALUE | | b. NO. OF ANALYSES | | |
| | | | | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | | | | (1) CONCENTRATION | (2) MASS | | | |
| | | | | | | | | | | | | | | | | (1) CONCENTRATION | (2) MASS |
| GC/MS FRACTION - VOLATILE COMPOUNDS | | | | | | | | | | | | | | | | | |
| 1V. Acrolein (107-02-8) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 2V. Acrylonitrile (107-13-1) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 3V. Benzene (71-43-2) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 4V. Bis (Chloromethyl) Ether (542-88-1) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 5V. Bromoform (75-25-2) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 6V. Carbon Tetrachloride (56-23-5) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 7V. Chlorobenzene (108-90-7) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 8V. Chlorodibromomethane (124-48-1) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 9V. Chloroethane (75-00-3) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 10V. 2-Chloroethylvinyl Ether (110-75-8) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 11V. Chloroform (67-66-3) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 12V. Dichlorobromomethane (75-27-4) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 13V. Dichlorodifluoromethane (75-71-8) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 14V. 1,1-Dichloroethane (75-34-3) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 15V. 1,2-Dichloroethane (107-06-2) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 16V. 1,1-Dichloroethylene (75-35-4) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 17V. 1,2-Dichloropropane (78-87-8) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 18V. 1,3-Dichloropropylene (542-75-6) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 19V. Ethylbenzene (100-41-4) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 20V. Methyl Bromide (74-83-9) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 21V. Methyl Chloride (74-87-3) | | | X | ND | | | | | | 1 | ug/L | | | | | | |

CONTINUED FROM PAGE V-4

| 1. POLLUTANT AND CAS NUMBER (if available) | 2. MARK "X" | | | 3. EFFLUENT | | | | | | | | 4. UNITS | | 5. INTAKE (optional) | | | |
|---|------------------------|------------------------|-----------------------|------------------------|----------|---|----------|--|----------|-----------------------|------------------|----------|-------------------------------|----------------------|-----------------------|--|--|
| | a. TESTING REQUIRED | b. BELIEVED PRESENT | c. BELIEVED ABSENT | a. MAXIMUM DAILY VALUE | | b. MAXIMUM 30 DAY VALUE (if available) | | c. LONG TERM AVRG. VALUE (if available) | | d. NO. OF ANALYSES | a. CONCENTRATION | b. MASS | a. LONG TERM AVERAGE VALUE | | b. NO. OF ANALYSES | | |
| | | | | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | | | | (1) CONCENTRATION | (2) MASS | | | |
| GC/MS FRACTION – VOLATILE COMPOUNDS (continued) | | | | | | | | | | | | | | | | | |
| 22V. Methylene Chloride (75-09-2) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 23V. 1,1,2,2-Tetrachloroethane (79-34-5) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 24V. Tetrachloroethylene (127-18-4) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 25V. Toluene (108-88-3) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 26V. 1,2-Trans-Dichloroethylene (156-60-5) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 27V. 1,1,1-Trichloroethane (71-55-6) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 28V. 1,1,2-Trichloroethane (79-00-5) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 29V. Trichloroethylene (79-01-6) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 30V. Trichlorofluoromethane (75-69-4) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 31V. Vinyl Chloride (75-01-4) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| GC/MS FRACTION – ACID COMPOUNDS | | | | | | | | | | | | | | | | | |
| 1A. 2-Chlorophenol (95-57-8) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 2A. 2,4-Dichlorophenol (120-83-2) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 3A. 2,4-Dimethylphenol (105-67-9) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 4A. 4,6-Dinitro-O-Cresol (534-52-1) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 5A. 2,4-Dinitrophenol (51-28-5) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 6A. 2-Nitrophenol (88-75-5) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 7A. 4-Nitrophenol (100-02-7) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 8A. P-Chloro-M-Cresol (59-50-7) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 9A. Pentachlorophenol (87-86-5) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 10A. Phenol (108-95-2) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 11A. 2,4,6-Trichlorophenol (88-05-2) | | | X | ND | | | | | | 1 | mg/L | | | | | | |

CONTINUED FROM THE FRONT

| 1. POLLUTANT AND CAS NUMBER (if available) | 2. MARK "X" | | | 3. EFFLUENT | | | | | | | | 4. UNITS | | 5. INTAKE (optional) | | | |
|---|---------------------------|---------------------------|--------------------------|------------------------|----------|---|----------|--|----------|-----------------------|-----------------------|----------|-------------------------------|----------------------|-----------------------|----------------------|----------|
| | a. TESTING REQUIRED | b. BELIEVED PRESENT | c. BELIEVED ABSENT | a. MAXIMUM DAILY VALUE | | b. MAXIMUM 30 DAY VALUE (if available) | | c. LONG TERM AVRG. VALUE (if available) | | d. NO. OF ANALYSES | a. CONCEN- TRATION | b. MASS | a. LONG TERM AVERAGE VALUE | | b. NO. OF ANALYSES | | |
| | | | | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | | | | (1) CONCENTRATION | (2) MASS | | | |
| | | | | | | | | | | | | | | | | (1) CONCENTRATION | (2) MASS |
| GC/MS FRACTION - BASE/NEUTRAL COMPOUNDS | | | | | | | | | | | | | | | | | |
| 1B. Acenaphthene (83-32-9) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 2B. Acenaphthylene (208-96-8) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 3B. Anthracene (120-12-7) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 4B. Benzidine (92-87-5) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 5B. Benzo (a) Anthracene (56-55-3) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 6B. Benzo (a) Pyrene (50-32-8) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 7B. 3,4-Benzofluoranthene (205-99-2) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 8B. Benzo (ghi) Perylene (191-24-2) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 9B. Benzo (k) Fluoranthene (207-08-9) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 10B. Bis (2-Chloroethoxy) Methane (111-91-1) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 11B. Bis (2-Chloroethyl) Ether (111-44-4) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 12B. Bis (2-Chloroisopropyl) Ether (102-80-1) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 13B. Bis (2-Ethylhexyl) Phthalate (117-81-7) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 14B. 4-Bromophenyl Phenyl Ether (101-55-3) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 15B. Butyl Benzyl Phthalate (85-68-7) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 16B. 2-Chloronaphthalene (91-58-7) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 17B. 4-Chlorophenyl Phenyl Ether (7005-72-3) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 18B. Chrysene (218-01-9) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 19B. Dibenzo (a,h) Anthracene (53-70-3) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 20B. 1,2-Dichlorobenzene (95-50-1) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 21B. 1,3-Di-chlorobenzene (541-73-1) | | | X | ND | | | | | | 1 | ug/L | | | | | | |

CONTINUED FROM PAGE V-6

| 1. POLLUTANT AND CAS NUMBER (if available) | 2. MARK "X" | | | 3. EFFLUENT | | | | | | | | 4. UNITS | | 5. INTAKE (optional) | | | |
|---|---------------------|---------------------|--------------------|------------------------|----------|---|----------|---|----------|--------------------|------------------|----------|----------------------------|----------------------|--------------------|--|--|
| | a. TESTING REQUIRED | b. BELIEVED PRESENT | c. BELIEVED ABSENT | a. MAXIMUM DAILY VALUE | | b. MAXIMUM 30 DAY VALUE (if available) | | c. LONG TERM AVRG. VALUE (if available) | | d. NO. OF ANALYSES | a. CONCENTRATION | b. MASS | a. LONG TERM AVERAGE VALUE | | b. NO. OF ANALYSES | | |
| | | | | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | | | | (1) CONCENTRATION | (2) MASS | | | |
| GC/MS FRACTION - BASE/NEUTRAL COMPOUNDS (continued) | | | | | | | | | | | | | | | | | |
| 22B. 1,4-Dichlorobenzene (106-46-7) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 23B. 3,3-Dichlorobenzidine (91-94-1) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 24B. Diethyl Phthalate (84-66-2) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 25B. Dimethyl Phthalate (131-11-3) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 26B. Di-N-Butyl Phthalate (84-74-2) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 27B. 2,4-Dinitrotoluene (121-14-2) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 28B. 2,6-Dinitrotoluene (506-20-2) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 29B. Di-N-Octyl Phthalate (117-84-0) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 30B. 1,2-Diphenylhydrazine (as Azobenzene) (122-66-7) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 31B. Fluoranthene (206-44-0) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 32B. Fluorene (86-73-7) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 33B. Hexachlorobenzene (118-74-1) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 34B. Hexachlorobutadiene (87-68-3) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 35B. Hexachlorocyclopentadiene (77-47-4) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 36B. Hexachloroethane (57-72-1) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 37B. Indeno (1,2,3-cd) Pyrene (193-39-5) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 38B. Isophorone (78-59-1) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 39B. Naphthalene (91-20-3) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 40B. Nitrobenzene (98-95-3) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 41B. N-Nitrosodimethylamine (62-75-9) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 42B. N-Nitrosodi-N-Propylamine (621-64-7) | | | X | ND | | | | | | 1 | mg/L | | | | | | |

CONTINUED FROM THE FRONT

| 1. POLLUTANT AND CAS NUMBER (if available) | 2. MARK "X" | | | 3. EFFLUENT | | | | | | | | 4. UNITS | | 5. INTAKE (optional) | | | |
|---|---------------------------|---------------------------|--------------------------|------------------------|----------|---|----------|--|----------|-----------------------|-----------------------|----------|-------------------------------|----------------------|-----------------------|----------------------|----------|
| | a. TESTING REQUIRED | b. BELIEVED PRESENT | c. BELIEVED ABSENT | a. MAXIMUM DAILY VALUE | | b. MAXIMUM 30 DAY VALUE (if available) | | c. LONG TERM AVRG. VALUE (if available) | | d. NO. OF ANALYSES | a. CONCEN- TRATION | b. MASS | a. LONG TERM AVERAGE VALUE | | b. NO. OF ANALYSES | | |
| | | | | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | | | | (1) CONCENTRATION | (2) MASS | | | |
| | | | | | | | | | | | | | | | | (1) CONCENTRATION | (2) MASS |
| GC/MS FRACTION – BASE/NEUTRAL COMPOUNDS (continued) | | | | | | | | | | | | | | | | | |
| 43B. N-Nitro- sodiphenylamine (86-30-6) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 44B. Phenanthrene (85-01-8) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 45B. Pyrene (129-00-0) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| 46B. 1,2,4-Tri- chlorobenzene (120-82-1) | | | X | ND | | | | | | 1 | mg/L | | | | | | |
| GC/MS FRACTION – PESTICIDES | | | | | | | | | | | | | | | | | |
| 1P. Aldrin (309-00-2) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 2P. α-BHC (319-84-6) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 3P. β-BHC (319-85-7) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 4P. γ-BHC (58-89-9) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 5P. δ-BHC (319-86-8) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 6P. Chlordane (57-74-9) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 7P. 4,4'-DDT (50-29-3) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 8P. 4,4'-DDE (72-55-9) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 9P. 4,4'-DDD (72-54-8) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 10P. Dieldrin (60-57-1) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 11P. α-Endosulfan (115-29-7) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 12P. β-Endosulfan (115-29-7) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 13P. Endosulfan Sulfate (1031-07-8) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 14P. Endrin (72-20-8) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 15P. Endrin Aldehyde (7421-93-4) | | | X | ND | | | | | | 1 | ug/L | | | | | | |
| 16P. Heptachlor (76-44-8) | | | X | ND | | | | | | 1 | ug/L | | | | | | |

| | |
|--|----------------|
| EPA I.D. NUMBER (copy from Item 1 of Form 1) | OUTFALL NUMBER |
| VA0032000 | 002 |

CONTINUED FROM PAGE V-8

| 1. POLLUTANT AND CAS NUMBER (if available) | 2. MARK "X" | | | 3. EFFLUENT | | | | | | | | 4. UNITS | | | 5. INTAKE (optional) | | | |
|---|---------------------|---------------------|--------------------|------------------------|----------|---|----------|---|----------|--------------------|------------------|----------|----------------------------|----------|----------------------|--|--|--|
| | a. TESTING REQUIRED | b. BELIEVED PRESENT | c. BELIEVED ABSENT | a. MAXIMUM DAILY VALUE | | b. MAXIMUM 30 DAY VALUE (if available) | | c. LONG TERM AVRG. VALUE (if available) | | d. NO. OF ANALYSES | a. CONCENTRATION | b. MASS | a. LONG TERM AVERAGE VALUE | | b. NO. OF ANALYSES | | | |
| | | | | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | (1) CONCENTRATION | (2) MASS | | | | (1) CONCENTRATION | (2) MASS | | | | |
| | | | | | | | | | | | | | | | | | | |
| GC/MS FRACTION – PESTICIDES (continued) | | | | | | | | | | | | | | | | | | |
| 17P. Heptachlor Epoxide (1024-57-3) | | | X | ND | | | | | | 1 | ug/L | | | | | | | |
| 18P. PCB-1242 (53469-21-9) | | | X | ND | | | | | | 1 | ug/L | | | | | | | |
| 19P. PCB-1254 (11097-69-1) | | | X | ND | | | | | | 1 | ug/L | | | | | | | |
| 20P. PCB-1221 (11104-28-2) | | | X | ND | | | | | | 1 | ug/L | | | | | | | |
| 21P. PCB-1232 (11141-16-5) | | | X | ND | | | | | | 1 | ug/L | | | | | | | |
| 22P. PCB-1248 (12672-29-6) | | | X | ND | | | | | | 1 | ug/L | | | | | | | |
| 23P. PCB-1260 (11096-82-5) | | | X | ND | | | | | | 1 | ug/L | | | | | | | |
| 24P. PCB-1016 (12674-11-2) | | | X | ND | | | | | | 1 | ug/L | | | | | | | |
| 25P. Toxaphene (8001-35-2) | | | X | ND | | | | | | 1 | ug/L | | | | | | | |

ATTACHMENT A
DEPARTMENT OF ENVIRONMENTAL QUALITY
WATER QUALITY CRITERIA MONITORING

Effective January 1, 2012, all analyses shall be in accordance with 1VAC30-45, Certification for Noncommercial Environmental Laboratories, or 1VAC30-46, Accreditation for Commercial Environmental Laboratories.

A listing of Virginia Environmental Laboratory Accreditation Program (VELAP) certified and/or accredited laboratories can be found at the following website:

<http://www.dgs.state.va.us/DivisionofConsolidatedLaboratoryServices/Services/EnvironmentalLaboratoryCertification/tabid/1059/Default.aspx>

Please be advised that additional water quality analyses may be necessary and/or required for permitting purposes.

| CASRN | CHEMICAL | EPA ANALYSIS NO. | QUANTIFICATION LEVEL ⁽¹⁾ | REPORTING RESULTS | SAMPLE TYPE ⁽²⁾ | SAMPLE FREQUENCY |
|------------------------|--|------------------|-------------------------------------|-------------------|----------------------------|------------------|
| METALS | | | | | | |
| 7440-36-0 | Antimony, dissolved | EPA 200.8 | 5.0 | <5.0 | G | 1/5 YR |
| 7440-38-2 | Arsenic, dissolved | EPA 200.8 | 1.0 | <1.0 | G | 1/5 YR |
| 7440-43-9 | Cadmium, dissolved | EPA 200.8 | 1.0 | <1.0 | G | 1/5 YR |
| 16065-83-1 | Chromium III, dissolved ⁽⁶⁾ | EPA 200.8 | 1.0 | <1.0 | G | 1/5 YR |
| 18540-29-9 | Chromium VI, dissolved ⁽⁶⁾ | EPA 200.8 | 1.0 | <1.0 | G | 1/5 YR |
| 7440-50-8 | Copper, dissolved | EPA 200.8 | 1.0 | 27 | G | 1/5 YR |
| 7439-92-1 | Lead, dissolved | EPA 200.8 | 1.0 | <1.0 | G | 1/5 YR |
| 7439-97-6 | Mercury, dissolved | EPA 245.1 | 0.00020 mg/L | <0.00020 mg/L | G | 1/5 YR |
| 7440-02-0 | Nickel, dissolved | EPA 200.8 | 1.0 | <1.0 | G | 1/5 YR |
| 7782-49-2 | Selenium, Total Recoverable | EPA 200.8 | 1.0 | <1.0 | G | 1/5 YR (FW) |
| 7440-22-4 | Silver, dissolved | EPA 200.8 | 1.0 | <1.0 | G | 1/5 YR |
| 7440-28-0 | Thallium, dissolved | EPA 200.8 | 1.0 | <1.0 | G | 1/5 YR |
| 7440-66-6 | Zinc, dissolved | EPA 200.8 | 20 | <20 | G | 1/5 YR |
| PESTICIDES/PCBs | | | | | | |
| 309-00-2 | Aldrin | 608 | 0.05 | <0.040 | C | 1/5 YR |
| 57-74-9 | Chlordane | 608 | 0.2 | <2.0 | C | 1/5 YR |
| 2921-88-2 | Chlorpyrifos (synonym = Dursban) | 8141B | 1.0 | <1.0 | C | 1/5 YR |
| 72-54-8 | DDD | 608 | 0.1 | <0.040 | C | 1/5 YR |
| 72-55-9 | DDE | 608 | 0.1 | <0.040 | C | 1/5 YR |
| 50-29-3 | DDT | 608 | 0.1 | <0.040 | C | 1/5 YR |

| CASRN | CHEMICAL | EPA ANALYSIS NO. | QUANTIFICATION LEVEL ⁽¹⁾ | REPORTING RESULTS | SAMPLE TYPE ⁽²⁾ | SAMPLE FREQUENCY |
|------------|---|------------------|-------------------------------------|-------------------|----------------------------|------------------|
| 8065-48-3 | Demeton (synonym = Dementon-O,S) | 8141B | 2.0 | <2.0 | C | 1/5 YR |
| 333-41-5 | Diazinon | 8141B | 1.0 | <1.0 | C | 1/5 YR |
| 60-57-1 | Dieldrin | 608 | 0.1 | <0.040 | C | 1/5 YR |
| 959-98-8 | Alpha-Endosulfan (synonym = Endosulfan I) | 608 | 0.1 | <0.040 | C | 1/5 YR |
| 33213-65-9 | Beta-Endosulfan (synonym = Endosulfan II) | 608 | 0.1 | <0.040 | C | 1/5 YR |
| 1031-07-8 | Endosulfan Sulfate | 608 | 0.1 | <0.040 | C | 1/5 YR |
| 72-20-8 | Endrin | 608 | 0.1 | <0.040 | C | 1/5 YR |
| 7421-93-4 | Endrin Aldehyde | 608 | 0.040 | <0.040 | C | 1/5 YR |
| 86-50-0 | Guthion (synonym = Azinphos Methyl) | 8141B | 1.0 | <1.0 | C | 1/5 YR |
| 76-44-8 | Heptachlor | 608 | 0.05 | <0.040 | C | 1/5 YR |
| 1024-57-3 | Heptachlor Epoxide | 608 | 0.040 | <0.040 | C | 1/5 YR |
| 319-84-6 | Hexachlorocyclohexane Alpha-BHC | 608 | 0.040 | <0.040 | C | 1/5 YR |
| 319-85-7 | Hexachlorocyclohexane Beta-BHC | 608 | 0.040 | <0.040 | C | 1/5 YR |
| 58-89-9 | Hexachlorocyclohexane Gamma-BHC (syn. = Lindane) | 608 | 0.040 | <0.040 | C | 1/5 YR |
| 143-50-0 | Kepone | 8270D | 38 | <38 | C | 1/5 YR |
| 121-75-5 | Malathion | 8141B | 1.0 | <1.0 | C | 1/5 YR |
| 72-43-5 | Methoxychlor | 8081B | 0.10 | <0.10 | C | 1/5 YR |
| 2385-85-5 | Mirex | 8081 B | 0.050 | <0.050 | C | 1/5 YR |
| 56-38-2 | Parathion (synonym = Parathion Ethyl) | 8141 B | 1.0 | <1.0 | C | 1/5 YR |
| 1336-36-3 | PCB, total | 608 | 7.0 | <7.0 | C | 1/5 YR |
| 8001-35-2 | Toxaphene | 608 | 5.0 | <2.0 | C | 1/5 YR |

BASE NEUTRAL EXTRACTABLES

| | | | | | | |
|----------|-------------------------|-----|------|------|---|--------|
| 83-32-9 | Acenaphthene | 625 | 10.0 | <5.0 | C | 1/5 YR |
| 120-12-7 | Anthracene | 625 | 10.0 | <5.0 | C | 1/5 YR |
| 92-87-5 | Benzidine | 625 | 5.0 | <5.0 | C | 1/5 YR |
| 56-55-3 | Benzo (a) anthracene | 625 | 10.0 | <5.0 | C | 1/5 YR |
| 205-99-2 | Benzo (b) fluoranthene | 625 | 10.0 | <5.0 | C | 1/5 YR |
| 207-08-9 | Benzo (k) fluoranthene | 625 | 10.0 | <5.0 | C | 1/5 YR |
| 50-32-8 | Benzo (a) pyrene | 625 | 10.0 | <5.0 | C | 1/5 YR |
| 111-44-4 | Bis 2-Chloroethyl Ether | 625 | 5.0 | <5.0 | C | 1/5 YR |

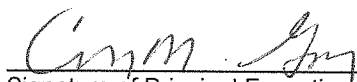
| CASRN | CHEMICAL | EPA ANALYSIS NO. | QUANTIFICATION LEVEL ⁽¹⁾ | REPORTING RESULTS | SAMPLE TYPE ⁽²⁾ | SAMPLE FREQUENCY |
|-----------|--|------------------|-------------------------------------|-------------------|----------------------------|------------------|
| 108-60-1 | Bis 2-Chloroisopropyl Ether | 625 | 5.0 | <5.0 | C | 1/5 YR |
| 117-81-7 | Bis 2-Ethylhexyl Phthalate (syn. = Di-2-Ethylhexyl Phthalate) | 625 | 10.0 | <5.0 | C | 1/5 YR |
| 85-68-7 | Butyl benzyl phthalate | 625 | 10.0 | <5.0 | C | 1/5 YR |
| 91-58-7 | 2-Chloronaphthalene | 625 | 5.0 | <5.0 | C | 1/5 YR |
| 218-01-9 | Chrysene | 625 | 10.0 | <5.0 | C | 1/5 YR |
| 53-70-3 | Dibenzo (a,h) anthracene | 625 | 20.0 | <5.0 | C | 1/5 YR |
| 95-50-1 | 1,2-Dichlorobenzene | 624 | 10.0 | <500 | G | 1/5 YR |
| 541-73-1 | 1,3-Dichlorobenzene | /624 | 10.0 | <500 | G | 1/5 YR |
| 106-46-7 | 1,4-Dichlorobenzene | /624 | 10.0 | <500 | G | 1/5 YR |
| 91-94-1 | 3,3-Dichlorobenzidine | 625 | 5.0 | <5.0 | C | 1/5 YR |
| 84-66-2 | Diethyl phthalate | 625 | 5.0 | <5.0 | C | 1/5 YR |
| 131-11-3 | Dimethyl phthalate | 625 | 5.0 | <5.0 | C | 1/5 YR |
| 84-74-2 | Di-n-butyl Phthalate (synonym = Dibutyl Phthalate) | 625 | 10.0 | <5.0 | C | 1/5 YR |
| 121-14-2 | 2,4-Dinitrotoluene | 625 | 10.0 | <5.0 | C | 1/5 YR |
| 122-66-7 | 1,2-Diphenylhydrazine | 625 | 5.0 | <5.0 | C | 1/5 YR |
| 206-44-0 | Fluoranthene | 625 | 10.0 | <5.0 | C | 1/5 YR |
| 86-73-7 | Fluorene | 625 | 10.0 | <5.0 | C | 1/5 YR |
| 118-74-1 | Hexachlorobenzene | 625 | 5.0 | <5.0 | C | 1/5 YR |
| 87-68-3 | Hexachlorobutadiene | 625 | 5.0 | <5.0 | C | 1/5 YR |
| 77-47-4 | Hexachlorocyclopentadiene | 625 | 5.0 | <5.0 | C | 1/5 YR |
| 67-72-1 | Hexachloroethane | 625 | 5.0 | <5.0 | C | 1/5 YR |
| 193-39-5 | Indeno(1,2,3-cd)pyrene | 625 | 20.0 | <5.0 | C | 1/5 YR |
| 78-59-1 | Isophorone | 625 | 10.0 | <5.0 | C | 1/5 YR |
| 98-95-3 | Nitrobenzene | 625 | 10.0 | <5.0 | C | 1/5 YR |
| 62-75-9 | N-Nitrosodimethylamine | 625 | 5.0 | <5.0 | C | 1/5 YR |
| 621-64-7 | N-Nitrosodi-n-propylamine | 625 | 5.0 | <5.0 | C | 1/5 YR |
| 86-30-6 | N-Nitrosodiphenylamine | 625 | 5.0 | <5.0 | C | 1/5 YR |
| 129-00-0 | Pyrene | 625 | 10.0 | <5.0 | C | 1/5 YR |
| 120-82-1 | 1,2,4-Trichlorobenzene | 625 | 10.0 | <5.0 | C | 1/5 YR |
| VOLATILES | | | | | | |

| CASRN | CHEMICAL | EPA ANALYSIS NO. | QUANTIFICATION LEVEL ⁽¹⁾ | REPORTING RESULTS | SAMPLE TYPE ⁽²⁾ | SAMPLE FREQUENCY |
|--------------------------|--|-------------------|-------------------------------------|-------------------|----------------------------|------------------|
| 107-02-8 | Acrolein | 624 | 2,000 | <2,000 | G | 1/5 YR |
| 107-13-1 | Acrylonitrile | 624 | 2,000 | <2,000 | G | 1/5 YR |
| 71-43-2 | Benzene | 624 | 10.0 | <500 | G | 1/5 YR |
| 75-25-2 | Bromoform | 624 | 10.0 | <500 | G | 1/5 YR |
| 56-23-5 | Carbon Tetrachloride | 624 | 10.0 | <500 | G | 1/5 YR |
| 108-90-7 | Chlorobenzene (synonym = Monochlorobenzene) | 624 | 50.0 | <500 | G | 1/5 YR |
| 124-48-1 | Chlorodibromomethane | 624 | 10.0 | <500 | G | 1/5 YR |
| 67-66-3 | Chloroform | 624 | 10.0 | <500 | G | 1/5 YR |
| 75-27-4 | Dichlorobromomethane | 624 | 10.0 | <500 | G | 1/5 YR |
| 107-06-2 | 1,2-Dichloroethane | 624 | 10.0 | <500 | G | 1/5 YR |
| 75-35-4 | 1,1-Dichloroethylene | 624 | 10.0 | <500 | G | 1/5 YR |
| 156-60-5 | 1,2-trans-dichloroethylene | 624 | 500 | <500 | G | 1/5 YR |
| 78-87-5 | 1,2-Dichloropropane | 624 | 500 | <500 | G | 1/5 YR |
| 542-75-6 | 1,3-Dichloropropene | 624 | 500 | <500 | G | 1/5 YR |
| 100-41-4 | Ethylbenzene | 624 | 10.0 | <500 | G | 1/5 YR |
| 74-83-9 | Methyl Bromide (synonym = Bromomethane) | 624 | 500 | <500 | G | 1/5 YR |
| 75-09-2 | Methylene Chloride (synonym = Dichloromethane) | 624 | 20.0 | <500 | G | 1/5 YR |
| 79-34-5 | 1,1,2,2-Tetrachloroethane | 624 | 500 | <500 | G | 1/5 YR |
| 127-18-4 | Tetrachloroethylene (synonym = Tetrachloroethene) | 624 | 10.0 | <500 | G | 1/5 YR |
| 10-88-3 | Toluene | 624 | 10.0 | <500 | G | 1/5 YR |
| 79-00-5 | 1,1,2-Trichloroethane | 624 | 500 | <500 | G | 1/5 YR |
| 79-01-6 | Trichloroethylene (synonym = Trichloroethene) | 624 | 10.0 | <500 | G | 1/5 YR |
| 75-01-4 | Vinyl Chloride | 624 | 10.0 | <500 | G | 1/5 YR |
| ACID EXTRACTABLES | | | | | | |
| 95-57-8 | 2-Chlorophenol | 625 | 10.0 | <5.0 | C | 1/5 YR |
| 120-83-2 | 2,4 Dichlorophenol | 625 | 10.0 | <5.0 | C | 1/5 YR |
| 105-67-9 | 2,4 Dimethylphenol | 625 | 10.0 | <5.0 | C | 1/5 YR |
| 51-28-5 | 2,4-Dinitrophenol | 625 | 10.0 | <10.0 | C | 1/5 YR |
| 534-52-1 | 2-Methyl-4,6-Dinitrophenol | 625 | 5.0 | <5.0 | C | 1/5 YR |
| 25154-52-3 | Nonylphenol | ASTM D 7065-11 | 5.6 | <5.6 | G | 1/5 YR |

| CASRN | CHEMICAL | EPA ANALYSIS NO. | QUANTIFICATION LEVEL ⁽¹⁾ | REPORTING RESULTS | SAMPLE TYPE ⁽²⁾ | SAMPLE FREQUENCY |
|----------------------|--|---|-------------------------------------|-------------------|----------------------------|--|
| 87-86-5 | Pentachlorophenol | 625 | 50.0 | <10.0 | C | 1/5 YR |
| 108-95-2 | Phenol | 625 | 10.0 | <5.0 | C | 1/5 YR |
| 88-06-2 | 2,4,6-Trichlorophenol | 625 | 10.0 | <5.0 | C | 1/5 YR |
| MISCELLANEOUS | | | | | | |
| 776-41-7 | Ammonia as NH ₃ -N | SM 4500-NH ₃ -F -2011 | 200 | <200 | C | 1/5 YR |
| 7782-50-5 | Chlorine, Total Residual | SM 4500-CL G -2011 | 200 | <200 | G | 1/5 YR |
| 57-12-5 | Cyanide, Free ⁽⁸⁾ | SM 4500-CN C, E -2011 | 10.0 | <10 | G | 1/5 YR |
| 1746-01-6 | Dioxin (synonym = 2,3,7,8-tetrachlorodibenzo-p-dioxin) (ppq) | 1613B | 0.00001 | <000000249 | C | 1/5 YR [Paper Mills & Oil Refineries] |
| N/A | <i>E. coli</i> / <i>Enterococcus</i> (N/CML) | 2010 Quantitative Analysis for Coliforms/ Enterococci (Non-Potable) | (4) | 21.6 / 86.3 | G | 1/5 YR |
| 18496-25-8 | Sulfide, dissolved ⁽⁷⁾ | S4500S2F-00 | 100 | <100 | C | 1/5 YR |
| 60-10-5 | Tributyltin | Organotins/ GC (GC/FPD) | 0.044 | <0.044 | C | 1/5 YR |
| 471-34-1 | Hardness (mg/L as CaCO ₃) | (3) | (4) | 121 | G or C | 1/5 YR (FW & TZs) |

Craig Georg, Director, Standards and Compliance Division

Name of Principal Executive Officer or Authorized Agent & Title



17 Dec 15

Signature of Principal Executive Officer or Authorized Agent & Date

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations. See 18 U.S.C. Sec. 1001 and 33 U.S.C. Sec. 1319. (Penalties under these statutes may include fines up to \$10,000 and or maximum imprisonment of between 6 months and 5 years.)

FOOTNOTES:

- (1) Quantification level (QL) means the minimum levels, concentrations, or quantities of a target variable (e.g. target analyte) that can be reported with a specified degree of confidence in accordance with 1VAC30-45, Certification for Noncommercial Environmental Laboratories, or 1VAC30-46, Accreditation for Commercial Environmental Laboratories.

The quantification levels indicated for the metals are actually Specific Target Values developed for this permit. The Specific Target Value is the approximate value that may initiate a wasteload allocation analysis. Target values are not wasteload allocations or effluent limitations. The Specific Target Values are subject to change based on additional information such as hardness data, receiving stream flow, and design flows.

Units for the quantification level are micrograms/liter unless otherwise specified.

Quality control and quality assurance information (i.e. laboratory certificates of analysis) shall be submitted to document that the required quantification level has been attained.

(2) Sample Type

G = Grab = An individual sample collected in less than 15 minutes. Substances specified with "grab" sample type shall only be collected as grabs. The permittee may analyze multiple grabs and report the average results provided that the individual grab results are also reported. For grab metals samples, the individual samples shall be filtered and preserved immediately upon collection.

C = Composite = A 24-hour (PW - **Revise as required to require same composite duration as BOD₅**) composite unless otherwise specified. The composite shall be a combination of individual samples, taken proportional to flow, obtained at hourly or smaller time intervals. The individual samples may be of equal volume for flows that do not vary by +/- 10 percent over a 24-hour period.

- (3) A specific analytical method is not specified; however, an appropriate method to meet the QL shall be selected from any approved method presented in 40 CFR Part 136.
- (4) The QL is at the discretion of the permittee. If the test result is less than the method QL, a "<[QL]" shall be reported where the actual analytical test QL is substituted for [QL].
- (5) Analytical Methods: Analysis of Butyltins in Environmental Systems by the Virginia Institute of Marine Science, dated November 1996 (currently the only Virginia Environmental Laboratory Accreditation Program (VELAP) accredited method).
- (6) Both Chromium III and Chromium VI may be measured by the total chromium analysis. The total chromium analytical test QL shall be less than or equal to the lesser of the Chromium III or Chromium VI method QL listed above. If the result of the total chromium analysis is less than the analytical test QL, both Chromium III and Chromium VI can be reported as "<[QL]", where the actual analytical test QL is substituted for [QL].
- (7) Dissolved sulfide may be measured by the total sulfide analysis. The total sulfide analytical test QL shall be less than or equal to the dissolved sulfide method QL listed above. If the result of the total sulfide analysis is less than the analytical test QL, dissolved sulfide can be reported as "<[QL]", where the actual analytical test QL is substituted for [QL].
- (8) Free cyanide may be measured by the total cyanide analysis. The total cyanide analytical test QL shall be less than or equal to the free cyanide method QL listed above. If the result of the total cyanide analysis is less than the analytical test QL, free cyanide can be reported as "<[QL]", where the actual analytical test QL is substituted for [QL].